action which includes an appropriate case on file in the Office of the Project	Copy 5 of 5
Disbursement by Treas 1. It is kindly requested that a favor of the company listed hereunder applicable to the contract or agreement invoice identification must appear on a. Check drawn in favor of: b. Amount: C. Contract NO: c. Contract NO: d. Invoice NO: e. Check to be Dated: 2. Pertinent documentation in contaction which includes an appropriate of is on file in the Office of the Project. 3. The payment requested is base to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by The allotment chargeable is "NO-171-1". 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	
1. It is kindly requested that a favor of the company listed hereunder applicable to the contract or agreement invoice identification must appear on a. Check drawn in favor of: b. Amount: 1,70,33 c. Contract NO: 2,33 d. Invoice NO: 2,33 e. Check to be Dated: 1, 30 2. Pertinent documentation in conscion which includes an appropriate or is on file in the Office of the Project of the Project of the allotment should be charged to titled "Appropriated Funds Disbursed by the allotment chargeable is 10-17-16 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	Copy 5 of 5
1. It is kindly requested that a favor of the company listed hereunder applicable to the contract or agreemen invoice identification must appear on a. Check drawn in favor of: b. Amount: c. Contract NO: d. Invoice NO: e. Check to be Dated: 2. Pertinent documentation in conscion which includes an appropriate cois on file in the Office of the Project of the Project of the Project of the Appropriated Funds Disbursed by The allotment chargeable is 4. The check should be dated as signed should be contacted on Extension itsposition. Finance Division: Please Debit	1
favor of the company listed hereunder applicable to the contract or agreement invoice identification must appear on a. Check drawn in favor of: b. Amount: c. Contract NO: d. Invoice NO: e. Check to be Dated: 2. Pertinent documentation in conscion which includes an appropriate case on file in the Office of the Project of the Project of the Project of the Project of the Appropriated Funds Disbursed by the allotment chargeable is a positive of the allotment chargeable is position. Finance Division: Please Debit Appropriation: Finance Division: Please Debit	ry Check
favor of the company listed hereunder applicable to the contract or agreement invoice identification must appear on a. Check drawn in favor of: b. Amount: c. Contract NO: d. Invoice NO: e. Check to be Dated: 2. Pertinent documentation in conscion which includes an appropriate case on file in the Office of the Project of the Project of the Project of the Project of the Appropriated Funds Disbursed by the allotment chargeable is a positive of the allotment chargeable is position. Finance Division: Please Debit Appropriation: Finance Division: Please Debit	
c. Contract NO: 12-12-13 d. Invoice NO: 22-15 e. Check to be Dated: 13 inc 2. Pertinent documentation in conscion which includes an appropriate calls on file in the Office of the Project 3. The payment requested is based to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by the allotment chargeable is 10-17-14. 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	t shown. The contract number and the check.
c. Contract No: d. Invoice No: e. Check to be Dated: 2. Pertinent documentation in conaction which includes an appropriate cais on file in the Office of the Project 3. The payment requested is baset to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by The allotment chargeable is 10-1711. 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	She Pirenel Co., Tac.
2. Pertinent documentation in conaction which includes an appropriate calls on file in the Office of the Project 3. The payment requested is baset to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by The allotment chargeable is "Data". 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	₩
3. The payment requested is based to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by the allotment chargeable is "RD-171-1". 4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	1996
to date and is to be accounted for to this disbursement should be charged to titled "Appropriated Funds Disbursed by the allotment chargeable is 10-171-1. 4. The check should be dated as signed should be contacted on Extension disposition. Finance Division: Please Debit	mection with this classified trans- ertification executed by the Direct Comptroller.
4. The check should be dated as signed should be contacted on Extension its position. Finance Division: Please Debit	General Ledger Account No. 137, Fiscal for Confidential Purposes.
Finance Division: Please Debit	
Finance Division: Please Debit	when payment is ready for
rolling and someone of the second	
	
	14 99 % (A) 14 16 16 16 16 16 16 16 16 16 16 16 16 16
	The state of the s
· ·	
Distribution:	Authorized Certifying Officer
041 - Addressee 3 - Cont. HF-1230	

25X1

25X1

25X1

25X1

TJD/jea

SECRET